

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.**12,464/-** for the period from 01.08.2012 to 31.08.2012 - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.4316

Dated: 15-09-2012.  
Read:-

From Bharat Sanchar Nigam Limited, Hyderabad  
Telecommunications, Hyderabad Bills dated 08.09.2012.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.12,464/-** (Rupees Twelve thousand four hundred and sixty four only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to "**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**".
3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.CBCA01000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

to G.O.RT.No. 4316, GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT,  
DATED: 15-09-2012.

Sl. No.	Telephone No.	Bill Date	Bill Period		Officer	Amount Rs.
			From	To		
1.	23457317	08.09.2012	01.08.2012	31.08.2012	C.E.O. (Office)	1929-00
2.	23455781	08.09.2012	01.08.2012	31.08.2012	CEO & Prl.Secy (Connected with Fax)	1942-00
3.	23418109	08.09.2012	01.08.2012	31.08.2012	C.E.O. (Residence)	2623-00
4.	23455303	08.09.2012	01.08.2012	31.07.2012	Addl. C.E.O.(HP) (Office)	248-00
5.	24023423	08.09.2012	01.08.2012	31.08.2012	Addl. C.E.O.(V.V) (Residence)	896-00
6.	23451700	08.09.2012	01.08.2012	31.08.2012	Addl. C.E.O. (TD)(Office)	334-00
7.	23454438	08.09.2012	01.08.2012	31.08.2012	Jt.C.E.O. (O) (with FAX)	2569-00
8.	23567296	08.09.2012	01.08.2012	31.08.2012	Jt.C.E.O. (Residence)	813-00
9.	23450526	08.09.2012	01.08.2012	31.08.2012	Call Center	713-00
10.	23450010	08.09.2012	01.08.2012	31.08.2012	Jt.C.E.O. (Connected with FAX)	397-00
					<b>Total</b>	<b>12,464-00</b>
<b>(Rupees Twelve thousand four hundred and sixty four only)</b>						

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER